

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of August,2022 for private hired vehicle bearing Regn.No.TS 26 T 6037 (Swift Dzire) provided for the use of Deputy Secretary to Government-I, Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

**LAW (E.II-S) DEPARTMENT**

G.O.Rt.No. 487

Dated: 12-09-2022

Read the following:-

1. Circular MemoNo.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.556, Law (E.I-S) Department, dated: 11.10.2021.
5. G.o.Rt.No.272, law (E.II-S) department, dated: 10.06.2022
6. From the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad, BillNo.053, dated: 04.09.2022.

-:oOo:-

ORDER:

Government have accorded permission to hire one private vehicle bearing Regn. No. TS 26 T 6037 (Swift Dzire) from the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad for the use of Deputy Secretary to Government-I, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/-from 06.09.2021 to 05.09.2022 vide. G.O. 4<sup>th</sup> read above.

2. The Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad have submitted the bill vide. 6<sup>th</sup> read above for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hiring charges of the private hired vehicle bearing Regn.No.26 T 6037 for the month of August, 2022.
3. Government hereby accord sanction for payment of anamount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No.TS 26 T 6037 (Swift Dzire) provided for the use of Deputy Secretary to Government-I, Law Department for official purpose for the month of August, 2022.
4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".
5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, T.S. Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

The Proprietor,  
M/s. Deepak Tours & Travels,  
# 2-2-873, BurjuGalli, Amberpet,  
Hyderabad-500013, T.S, TELANGANA.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

“ : Law (Claims) Department.

“ : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**